

19-7

June 30 Accounts transferred to Expense  
Summary, School Section

	A.	1386564
Accompanists	A.	59275
Advertising, School	A.	84519
Basketball Game	A.	1742
Bathing Suits	A.	11212
Camp Yanamakoov, Expense	A.	59500
Caretaking Supplies	A.	3829
Dance, School	A.	650
Expense, Sundry	A.	27424
Insurance, School	A.	4955
Lighting, School	A.	6938
Special Physical Education Expense	A.	29754
Printing & Stationery, School	A.	17701
Salaries	A.	960900
Special Salary %	A.	102483
Telephone, School	A.	10061
Water Rates, School	A.	5626
Swimming demonstration	V	nil

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30 Fees, School	A.	1367465
Locker Fees	A.	1800
Tunics for dancing	A.	200
Swimming demonstration	A.	2197
Accounts transferred to Income		
Summary, School Section.	A.	1371662

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1927  
June

30	Accounts transferred to Expense Summary, Residence Section	A.	430234
	Expense, Sunday	A.	8701
	Furnishings	A.	7937
	Gas	A.	7091
	Heating	A.	50400
	Insurance	A.	1200
	Laundry	A.	11356
	Lighting	A.	4242
	Provisions	A.	166177
	Repairs	A.	3370
	Telephone	A.	7730
	Wages	A.	159960
	Water Rates	A.	2070
30	Residence Receipts	A.	498917
	Account transferred to Income Summary, Residence Section A.		498917
30	Private Ledger Control %	A.	1386564
	Expense Summary, School Section A.		1386564
30	Income Summary, School Section A.		1371662
	Private Ledger Control %	A.	1371662
30	Private Ledger Control %	A.	430234
	Expense Summary, Residence Section A.		430234
30	Income Summary, Residence Section A.		498917
	Private Ledger Control %	A.	498917

1928

June	30	Accounts transferred to Expense Summary, School Section:	A	13391.06
		Accompanists	A	604.50
		Advertising, School	A	842.00
		Bathing Suits	A	123.76
		Camp Yanamahoon Expense	A	665.83
		Caretaking Supplies	A	447.00
		Expense, Sundry	A	191.41
		Furnishings, School	A	440.00
		Hockey %	A	3.20
		Life Saving %	A	1.95
		Lighting, School	A	80.87
		Music %	A	3.00
		Note Paper %	A	23.20
		Special Physical Education Expense	A	176.25
		Printing & Stationery	A	92.39
		Salaries	A	10150.24
		Special Salary %	A	159.84
		Telephone, School	A	110.90
		Water Rates, "	A	73.02
30		Bad Debts	A	81.50
		Mrs. Wix	A	50.00
		Miss M.M. Elfen	A	15.00
		Children's Dramatic Art	A	10.00
		Miss Wren	A	6.50
30		Expense Summary, School Section	A.	81.50
		Bad Debts	A.	81.50

1938

June 30. Dance Recital	A.	7760
Yees, School	A.	1248880
Locker Keys	A.	2000
Physical Education Demonstration	A.	9126
Rentals	A.	7800
Swimming Demonstration	A.	4536
Unices for dancing	A.	1236
Typing %	A.	550

Accounts transferred to  
Income Summary, School Section

1281888

30 Accounts transferred to Expense  
Summary, Residence Section: A

Residence, Advertising	A.	225
" Annex, Expense	A.	1435
" Furnishings	A.	25563
" Lighting	A.	1269
" Rent	A.	76500
" Repairs	A.	559
" Expense Laundry	A.	9718
" Furnishings	A.	43761
" Gas	A.	11414
" Heating	A.	6715
" Insurance	A.	1200
" Laundry	A.	20303
" Lighting	A.	7015
" Provision	A.	262586
" Repairs	A.	7232
" Telephone	A.	9510
" Wages	A.	177401
" Water Rates	A.	3583

1928

June	30	Residence Receipts Account transferred to Income Summary, Residence Dept.	A	8297 43	8297 43
	30	Private Ledger Control Expense Summary, Residence Dept.	A	6659 92	6659 92
	30	Private Ledger Control Expense Summary, School Section	A	13472 56	13472 56
	30	Income Summary, Residence Section Private Ledger Control	A	8297 43	8297 43
	30	Income Summary, School Section Private Ledger Control	A	12818 88	12818 88

1929

June 20	Accounts transferred to Expense Summary, School Section &	
	Accompanists' Salaries	A 1351523 44490
	Advertising	A 83165
	Bathing Suits	A 15349
	Camp Yanamahoon Expense	A 68210
	Caretaking	A 3760
	Crests, School	A 3920
	Expense Sundry	A 19783
	First Aid & Home Nursing	A 4166
	Furnishings, School	A 1131
	Graduation Exercises	A 3097
	Insurance, School	A 9967
	Lighting.	A 9342
	Physical Education Demonstration	A 34129
	" " - Expense	A 19650
	Printing & Stationery	A 12378
	Salaries	A 983443
	Special % Salaries	A 18422
	Telephone, School	A 12362
	Water Rates, "	A 4759

30	Christmas Cards	A. 556
	Fees	A 1590770
	Life Saving	A. 90
	Locker Keys	A 1600
	Music	A 1795
	Note Paper	A 2438
	Rentals	A 7900
	Swimming Demonstration	A 1845
	Tunics for dancing	A 1600
	Typing	A 750

Accounts transferred to Income  
Summary School Section A.

1609344

1929  
June 30

Accounts transferred to  
Expense Summary, Residence

Section			
Residence Advertising	A		311
" Annex Lighting	A		1425
" Rent	A		1020.00
" Telephone	A		4830
" Expense, Sundry	A		179.83
" Furnishings	A		16584
" Gas	A		16826
" Heating	A		395
" Insurance	A		1200
" Laundry	A		28636
" Lighting	A		3917
" Provisions	A		300434
" Rent	A		100000
" Repairs	A		43414
" Telephone	A		9660
" Wages	A		207474
" Water Rates	A		1090

30 Residence Receipts A 8961.48

Account transferred to  
Income Summary, Residence  
Section A

8961.48

30 Income & Expenditure P/L Control A 13515.23  
Expense Summary, School Collection A 13515.23

30 Private Ledger Control A 8561.79  
Expense Summary, Residence Section A 8561.79

199	June 30 Income Summary, School Section Private Ledger Control	N	16093 44	16093 44
	30 Income Summary Residence Section Private Ledger Control	N	8961 48	8961 48

1930

June 30	Accounts transferred to Expense Summary, School Section		14640 18
	Acompanists	A	53274
	Advertising	A	87213
	Bathing Suits	A	14810
	Camp Yana Mahkoo Expense	A	35355
	Caretaking Supplies	A	3500
	Cash, Petty	A	2000
	Expense, Sunday	A	49287
	Furnishings, School	A	33734
	Insurance	A	9900
	Lighting, School	A	9471
	Physical Education Demonstration	A	37688
	Printing & Stationery	A	6945
	Repairs, School	A	16408
	Salaries	A	1075676
	Special % Salaries	A	13527
	Telephone, School	A	10825
	Water Rates	A	4400

June 30	Crests	A.	100
	Christmas Cards	A	371
	Dancing Lessons	A	1562
	Fees	A	1757730
	Interest	A	8668
	Locker Keys	A	4200
	Rental	A	4000
	Swimming Demonstration	A	2900
	Accounts transferred to Income Summary, School Section	A	1779531

1930

June 30	Accounts transferred to Expense Summary, Residence Section Residence Advertising	A	899171
	Anne Lighting	A	939
	" Rent	A	249
	" Expense Sundry	A	169000
	" Furnishings	A	21535
	" Gas	A	20217
	" Insurance	A	12928
	" Laundry	A	1200
	" Lighting	A	25786
	" Provisions	A	3346
	Receipts	/	291105
	Rent	A	-
	Repair	A	100000
	Telephone	A	37475
	Wages	A	7849
	Water Rates	A	205152
			2390

June 30	Residence Receipts	A	909039
	Account transferred to Income Summary, Residence Section	A.	909039
June 30	Private Ledger Control	A	1464018
	Expense Summary, School Section	A.	1464018
June 30	Private Ledger Control	A	899171
	Expense Summary, Residence Section	A.	899171
June 30	Income Summary, School Section	A.	1779531
	Private Ledger Control	A	1779531

1930

June 20 Income Summary, Residence Section A 909039  
Private Ledger Control A 909039

ONTARIO ARCHIVES  
TORONTO

1930  
The 1930 was for business purposes only  
for the first quarter of the year  
of Ontario's  
Agricultural  
Industry to  
the value of  
\$100,000.  
This  
is  
the  
first  
quarter  
of  
the  
year  
1930.



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